

WFOR-TV

8900 N. W. 18TH TERRACE, . MIAMI FL 33172

WFOR-TV

CONTRACT NO. REV.

1161-55004-1

DATE PRINTED

09/28/12

AND

PAGE 1

329831	AGENCY (OR SERVICE) ACTING AS AGENT FOR 177146	ADVERTISER (OR AGENCY AND ADVERTISER)	Cancellation Notice Required Announcement 28 days prior notice
NAME	AMERICAN RAMBLER	ROMNEY FOR PRESIDENT, INC.	
AND	138 Conant St	585 Commercial St	
ADDRESS	Beverly MA 01915-1665	Boston MA 02109-1024	
	USA	USA	
CONTACT	STEPHANIE KINCAID	PRODUCT EST. 417	
LOCAL SALESPERSON	SUSAN INKER-PURETZ	AGENCY EST. NO. 417	
NATIONAL SALESPERSON		PRODUCT CODE 1300	
BROADCAST SCHEDULE STARTING 09/28/12 AND ENDING 10/02/12 NO. WEEKS: 1			

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

ITEM	DAYS	SPOTS PWK.	TIME		LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
			FROM	TO						
:60's order										
1 CD	F	1	11:00A	12:00N	60S	09/28/12-09/28/12	PRICE IS RIGHT	1	1350.00	1350.00
2 LUR	11000..	2	11:00A	12:00N	60S	10/01/12-10/02/12	PRICE IS RIGHT	2	1000.00	2000.00
3 CD	00002..	2	11:58A	12:30P	60S	09/28/12-09/28/12	NOON NEWS	2	1080.00	2160.00
4 LUR	11000..	2	11:58A	12:30P	60S	10/01/12-10/02/12	NOON NEWS	2	800.00	1600.00
5 CD	F	1	12:28P	02:00P	60S	09/28/12-09/28/12	CBS SOAPS	1	1260.00	1260.00
6 CD	11000..	2	12:28P	02:00P	60S	10/01/12-10/02/12	CBS SOAPS	2	1440.00	2880.00
7 LUR	00001..	1	03:57P	05:00P	60S	09/28/12-09/28/12	DR PHIL	1	800.00	800.00
8 LUR	11000..	2	03:57P	05:00P	60S	10/01/12-10/02/12	DR PHIL	2	800.00	1600.00
9 CD	11.....	2	05:00P	05:30P	60S	10/01/12-10/02/12		2	2160.00	4320.00
10 CD	....1..	1	05:00P	05:30P	60S	09/28/12-09/28/12		1	2160.00	2160.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.

ACCEPTED BY AGENCY

AS AGENT FOR (ADVERTISER)

ACCEPTED BY STATION

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	USA	USA	
CONTACT	STEPHANIE KINCAID	PRODUCT EST. 417	
LOCAL SALES PERSON	SUSAN INKER-PURETZ	AGENCY EST. NO. 417	PRODUCT CODE 1300
NATIONAL SALES PERSON			
BROADCAST SCHEDULE STARTING 09/28/12 AND ENDING 10/02/12 NO. WEEKS: 1			

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ITEM	DAYS	SPOTS PWK.	TIME		LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
			FROM	TO						
11 CD	.1.....	1	05:30P	06:00P	60S	10/02/12-10/02/12		1	2160.00	2160.00
12 CD	....1..	1	05:30P	06:00P	60S	09/28/12-09/28/12		1	2160.00	2160.00
13 CD	....1..	1	06:00P	06:30P	60S	09/28/12-09/28/12		1	2700.00	2700.00
14 LUR	11.....	2	06:00P	06:30P	60S	10/01/12-10/02/12		2	1500.00	3000.00
15 CD	00001..	1	06:58P	07:30P	60S	09/28/12-09/28/12	ENTERTAINMENT TONIGHT	1	2160.00	2160.00
16 LUR	10000..	1	06:58P	07:30P	60S	10/01/12-10/01/12	ENTERTAINMENT TONIGHT	1	1600.00	1600.00
17 CD	00001.0	1	11:00P	11:35P	60S	09/28/12-09/28/12	LATE NEWS	1	2700.00	2700.00
18 LUR	11000.0	2	11:00P	11:35P	60S	10/01/12-10/02/12	LATE NEWS	2	2400.00	4800.00
19 CD	11000..	2	11:35P	12:37A	60S	10/01/12-10/02/12	LATE SHOW WITH DAVID	2	1080.00	2160.00
20 CD	00001..	1	11:35P	12:37A	60S	09/28/12-09/28/12	LATE SHOW WITH DAVID	1	1080.00	1080.00
21	.1.....	1	07:58P	09:00P	60S	10/02/12-10/02/12	NAVY NCIS	1	12600.00	12600.00

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AND	138 Conant St		585 Commercial St	
ADDRESS	Beverly	MA 01915-1665	Boston	MA 02109-1024
	USA		USA	
CONTACT	STEPHANIE KINCAID		PRODUCT EST. 417	
LOCAL SALESPERSON	SUSAN INKER-PURETZ	AGENCY EST. NO. 417	PRODUCT CODE	1300
NATIONAL SALESPERSON				
BROADCAST SCHEDULE STARTING 09/28/12 AND ENDING 10/02/12 NO. WEEKS: 1				

Cancellation Notice
Required
Announcement 28 days
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ITEM		DAYS	SPOTS PWK	TIME		LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
				FROM	TO						
CD											
22 LUR		....1..	1	10:00P	11:00P	60S	09/28/12-09/28/12	BLUE BLOODS	1	7200.00	7200.00
23 CD		00000.1	1	11:00P	11:35P	60S	09/30/12-09/30/12	LATE NEWS	1	2700.00	2700.00
24		Su	1	09:00P	10:00P	60S	09/30/12-09/30/12	THE GOOD WIFE	1	11700.00	11700.00
25		Su	1	10:00P	11:00P	60S	09/30/12-09/30/12	THE MENTALIST	1	7000.00	7000.00
26		M	1	10:00P	11:00P	60S	10/01/12-10/01/12	HAWAII FIVE-O	1	7200.00	7200.00
27		M-T	2	06:00A	06:30A	60S	10/01/12-10/02/12		2	700.00	1400.00
28		M-T	2	07:00A	08:00A	60S	10/01/12-10/02/12		2	400.00	800.00
Total Contract:									39		95250.00
Billing Summary											
				<u>Jul</u>	<u>Aug</u>	<u>Sep</u>			<u>Total</u>		
Qtr 3-12				.00	.00	47130.00			47130.00		
				<u>Oct</u>	<u>Nov</u>	<u>Dec</u>			<u>Total</u>		
Qtr 4-12				48120.00	.00	.00			48120.00		
									<u>GRAND TOTAL</u>	95250.00	

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